

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Office Expenses - Irrigation & CAD Department - Payment towards the cost of Rossette Boxes, Line chords, Telephone instruments and PVC telephone cable etc for the use of Department for an amount of Rs.10,178/- - Sanctioned - Orders - Issued.

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IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No. 123

Dated: 04-02-2012

Read the following:-

1. G.O.Ms.No.148, Finance & Plg.(FW.Adm.TFR) Dept, dated.21.10.2000.
2. From M/s.Pioneer Telecom Services, Hyderabad bill No.935 dated. 02.02.2007.

ORDER :

Sanction is accorded for payment of an amount of Rs. 10,178/- (Rupees Ten thousand one hundred and seventy nine only) towards cost of 25 Rossette Boxes, 25 line chords, 100 meters PVC telephone cable and four telephone instruments etc for the maintenance of Intercom system in Irrigation & CAD Department.

2. The amount sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 16.Irrigation & CAD Department - 130.Office Expenses – 132.Other office expenses".
3. Certified that the amount has not been drawn previously. Necessary entry has been made in the Stock Register. The goods purchased are for official purpose and they are received in good condition.
4. The Irrigation & C.A.D.(OP.Claims) Department shall draw an account payee cheque in four of M/s Pioneer Telecom Services Hyderabad for payment of the amount sanctioned in para-1 above.
5. This order does not require the concurrence of Finance (FW:BG) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KSPV PAVAN KUMAR
ADDITIONAL SECRETARY TO GOVERNMENT**

To
M/s Pioneer Telecom Services Hyb,
The Irrigation & CAD(OP-Claims) Department
The Dy.Pay &Accounts Officer, Secretariat Br., Hyderabad.
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER